

1921

G. 7. 00

Department of Revenue Settlements

OFFICE Board of RevenueSTATION Chepur

Misc No. 735 -

Dated

6-4-1921

Date

Initial.

To whom sent

Given for copying

Copied

Examined

Signed

Given for despatch

Despatched

Indexed

To be destroyed on

Pages in the file

(SUBJECT.)

Survey Myson North Kanna Boundary -
 No 7 0 B - Donaghey - Survey of India
 Officer - Supplemental Contingent Bill for
 Chepur 1921 Government Endorsement
 communicated.

31-3-21
GOVERNMENT OF MADRAS.

Revenue Department.

From the Officer in Charge, Mysore-South Kanara boundary Settlement, No.180, dated 14th March 1921.

I have the honour to state that under instructions received by me from the Superintendent Southern Circle Survey of India, to submit my contingent bills in future direct to you, I submit herewith a supplementary contingent bill for February 1921.

ENCLOSURE.

Bill for contingent charges of the Mysore-South Kanara boundary settlement for the month of February 1921.

No. of sub-voucher.	Description of charge & authority when official sanction is required	Classification.	Amount	Total.
Charges incurred by assistants and Surveyors &c.				
	Paid for white cloth for flags for Camp Survey work, 1 (1st) 3 carts for 2 days at Rs.1-8 per cart per day, for Govt. kit and khelashies packages, Budichandi to Kulgunda	Purchase of stores &c.	Rs.4 8 0	4 8 0
	Cart for conveyance of sick khelashies from Kulgunda to Puttur hospital.	Conveyance	9 . .	
	Cart for Govt. tents Puttur to Kulgunda, including toll gate fee	"	7 5	
	Cart for ditto Mangalore to Puttur	"	5 13	
	10 coolies for 3 days (10th to 28th) at Rs.6 per man per day.	"	5 11	28 13 .
8	.. 3 1/2 .. (22nd to 25th)	Jungle clearing	11 4 .	
6	.. 5 .. (22nd to 26th)	"	10 8 .	
3	.. 4 1/2 .. (22nd to 26th)	"	11 4 .	
3	.. 8 .. (21st to 28th)	"	5 1 .	
6	.. 3 .. (23rd to 25th)	"	9 . .	
8	.. 2 .. (26th and 27th)	"	6 12 .	
10	.. 2 .. (27th & 28th)	"	6 . .	
6	.. 1 .. (28th)	"	7 8 .	
	Money order Commission on Rs.37-15-6 sent to Mr. Wyatt, No.8 Party, Survey of India (M.O. sent from Subrahmany to Tirumangalam)	M.O. commission.	2 4 .	69 9 .
	-do-on Rs.15-12-0 -do-	"	. 4 0	0 11 .
Rupees one hundred and three and annas nine only.			Total Rs.	103 9 .

I do hereby certify that the whole or the above charges were incurred bona fide for the public service, and that the expenditure could not have been avoided. I have satisfied myself that all the charges have been duly paid. I have as far as possible obtained vouchers or certificates for same paid, and these vouchers and certificates are attached.

Camp via Mangalore,
Date 1st March 1921.

(Sd) J.O.B. Donaghoy,
Dy. Suptd. Survey of India on deputation.

Endt.

Enat. No. 527 S/21-1, Revenue, dated 24th March 1921.

Communicated to the Accountant-General and the Board of Revenue.

(By Order)
J.B. Brown,
Under Secretary to Government.

To the Accountant-General

To the Board of Revenue, Revenue Settlement.

Forwarded to the Board of Revenue, Revenue Settlement.

(By Order)

W. A. R. S. M. S. S. S.

Senior Superintendent.

TKG/20-3-21.

DSJ

20.3.21

1/24

Recd. B No 791/21 ——— A.

Rev. (M) No. 735 dt 1/3/21

Communicated to the Collector
of South Kanara

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Q
10/6/21

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2. The collector of S. Kanara.